



**Payment Report**  
**FY2008-09**  
**November Payment**

**\*\*\*Final\*\*\***

49

**SWEET GRASS COUNTY**

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>County Block Grant (7820)</b>				
ENTITLEMENT	11,163.79	5,581.90	5,581.89	5,581.90
This Month's Payment - sent to Sweet Grass County				5,581.90
This Month's Payment for District				5,581.90

**0865 Big Timber Elem**

**District ANB:** EL: 389 HS: 0  
**Located ANB:** 389

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	194,634.45	97,317.23	97,317.22	97,317.23
This Month's Payment - sent to Sweet Grass County				97,317.23
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	89,975.12	62,982.58	26,992.54	62,982.58
This Month's Payment - sent to Sweet Grass County				62,982.58
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	2,456.09	1,719.26	736.83	1,719.26
This Month's Payment - sent to Sweet Grass County				1,719.26

\* Entitlement has been recalculated

Office of Public Instruction

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**November Payment**

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**49 SWEET GRASS COUNTY**

**0865 Big Timber Elem**      **District ANB:** EL: 389 HS: 0

**Located ANB:** 389

Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
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**SBG Combined Flexibility Fund (29-3445)**

ENTITLEMENT	2,365.25	1,655.68	709.57	1,655.68	
This Month's Payment - sent to Sweet Grass County				1,655.68	
This Month's Payment for District					163,674.75

**0868 Melville Elem**      **District ANB:** EL: 9 HS: 0

**Located ANB:** 9

Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
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**School Block Grant General Fund (01-3444)**

ENTITLEMENT	7,490.59	5,243.41	2,247.18	5,243.41	
This Month's Payment - sent to Sweet Grass County				5,243.41	
This Month's Payment for District					5,243.41

\* Entitlement has been recalculated

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**SWEET GRASS COUNTY**

**0872 Greycliff Elem**

**District ANB:** EL: 12 HS: 0

**Located ANB:** 12

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	13,598.57	9,519.00	4,079.57	9,519.00
This Month's Payment - sent to Sweet Grass County				9,519.00
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	145.45	101.82	43.63	101.82
This Month's Payment - sent to Sweet Grass County				101.82
<b>SBG Combined Flexibility Fund (29-3445)</b>				
ENTITLEMENT	612.88	429.02	183.86	429.02
This Month's Payment - sent to Sweet Grass County				429.02
This Month's Payment for District				10,049.84

**0875 McLeod Elem**

**District ANB:** EL: 9 HS: 0

**Located ANB:** 9

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	10,891.26	7,623.88	3,267.38	7,623.88
This Month's Payment - sent to Sweet Grass County				7,623.88

\* Entitlement has been recalculated

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**SWEET GRASS COUNTY**

0875 McLeod Elem

**District ANB:** EL: 9 HS: 0

**Located ANB:** 9

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	95.33	66.73	28.60	66.73
This Month's Payment - sent to Sweet Grass County				66.73
<b>SBG Combined Flexibility Fund (29-3445)</b>				
ENTITLEMENT	292.52	204.76	87.76	204.76
This Month's Payment - sent to Sweet Grass County				204.76
This Month's Payment for District				7,895.37

0882 Sweet Grass County H S

**District ANB:** EL: 0 HS: 213

**Located ANB:** 213

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	25,866.30	12,933.15	12,933.15	12,933.15
This Month's Payment - sent to Sweet Grass County				12,933.15
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	126,284.58	88,399.21	37,885.37	88,399.21
This Month's Payment - sent to Sweet Grass County				88,399.21

\* Entitlement has been recalculated

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**SWEET GRASS COUNTY**

**0882 Sweet Grass County H S**

**District ANB:** EL: 0 HS: 213

**Located ANB:** 213

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	4,372.24	3,060.57	1,311.67	3,060.57
This Month's Payment - sent to Sweet Grass County				3,060.57
<b>SBG Combined Flexibility Fund (29-3445)</b>				
ENTITLEMENT	18,868.34	13,207.84	5,660.50	13,207.84
This Month's Payment - sent to Sweet Grass County				13,207.84
This Month's Payment for District				117,600.77

\* Entitlement has been recalculated

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**SWEET GRASS COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru November</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>GTB General Fund (01-3120)</b>					
ENTITLEMENT	220,500.75	110,250.38	110,250.37	110,250.38	
					110,250.38
<b>School Block Grant General Fund (01-3444)</b>					
ENTITLEMENT	248,240.12	173,768.08	74,472.04	173,768.08	
					173,768.08
<b>School Block Grant Transportation Fund (10-3444)</b>					
ENTITLEMENT	7,069.11	4,948.38	2,120.73	4,948.38	
					4,948.38
<b>SBG Combined Flexibility Fund (29-3445)</b>					
ENTITLEMENT	22,138.99	15,497.30	6,641.69	15,497.30	
					15,497.30
<b>County Block Grant (7820)</b>					
ENTITLEMENT	11,163.79	5,581.90	5,581.89	5,581.90	
					5,581.90



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**SWEET GRASS COUNTY**

**County Summary**

**District ANB:** EL: 419 HS: 213 K12: 0

**County ANB:** EL: 448 HS: 221 K12: 0

	<b>Paid Thru November</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
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<b>Elementary Payment</b>			186,863.37
<b>High School Payment</b>			117,600.77
<b>K12 Payment</b>			0.00
<b>Coop Payment</b>			0.00
<b>County Payment</b>			5,581.90
<b>This Month's Payment</b>			310,046.04